



Glenn Springs Holdings, Inc.

A subsidiary of Occidental Petroleum

Rick Passmore
Senior Director of Operations
Direct Dial (713) 215-7622

5 Greenway Plaza, Suite 110
Houston, TX 77046-0521

March 9, 2020

Mr. Todd Gmitro and Ms. Renee Wawczak
Project Manager
U.S. Environmental Protection Agency
Region 5 [Mail Code LR-16R]
77 West Jackson Boulevard
Chicago, Illinois – 60604-3590

Send Via E-mail
(Gmitro.Todd@epa.gov)
(Wawczak.renee@epa.gov)

Dear Mr. Gmitro and Ms. Wawczak:

Re: Corrective Action Framework (CAF)
EPA Docket No. RCRA-05-2020-0006
Former Cities Refinery – East Chicago, Indiana

The enclosed draft Corrective Action Framework (CAF) was prepared in accordance with Section VII, Paragraph 13.a of Administrative Order on Consent RCRA-05-2020-0006 (AOC) for the Former Cities Refinery property in East Chicago, Indiana, for your review and approval.

As agreed to by EPA and OXY, a meeting has been scheduled for March 12, 2020 to discuss objectives, expectations, and timelines for corrective action.

The following Statement/Certification statement is provided pursuant to Section XI, Paragraph 37 of the AOC.

Certification

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I have no personal knowledge that the information submitted is other than true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Please call me at 713-215-7622 if you have any questions regarding this CAF.

Respectfully submitted,

GLENN SPRINGS HOLDINGS, INC.

Rick Passmore, OXY Project Coordinator

JEP/kf/2

cc: Thomas Krueger, U.S. EPA (Krueger.Thomas@epa.gov)
Frank Parigi, Glenn Springs Holdings (Frank_Parigi@oxy.com)
Lloyd Landreth, Landreth Law Firm (llandreth@landrethlaw.com)
Michael Tomka, GHD (Michael.Tomka@ghd.com)
Scott Buckner, CITGO (SBuckner@CITGO.com)